

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 17.11.03	Job No.: pi17-751-01	ADR Yes/No: Y	ADR Date: 17.10.19	ECN #: 17- 738
Product No.: D135-751		Created By: VS	Approved By: <i>[Signature]</i>	
Product Name: Skid tubes		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>17.11.13</i>	DQA / QA Coord.	Y	ED	<i>17.11.13</i>
Production Planning Man. / Production Planner	Y	SD / MP	<i>17.11.13</i>	QC Coordinator	Y	PD	<i>17.11.14</i>
Supply Chain Director / Purchasing Manager	N	RA / CL		Customer Support	Y	SW / LM	<i>17.11.14</i>
Production Engineering Coord.	Y	DD	<i>17.11.13</i>	Customer Technical Support	Y	MB / WK	<i>17.11.15</i>
Production Engineering Coord.	N	DL		Marketing	Y	WR	<i>17.11.20</i>
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	<i>17.11.13</i>

Reason for Change:
Addition of compatible crosstubes

Documents Affected:
DSI 9790 Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: 17-197 CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	Send copy of DSI to customer who requested	<i>17.11.15</i>
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		MDL to be updated at next project revision	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>17.11.13</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>17.11.13</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>17.11.13</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ	Add DSI and ADR	<i>17.11.13</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>17.11.13</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
-Add to Product Specifications file
-Provide customer and Adrien with copy of DSI

ECN Verified & Complete: *[Signature]* Date: **NOV 29 2017**